3 The articles will be required to be delivered on the indents from the Government Department at the destinations to be specified by them within the delivery period stipulated in schedule in exact conformity to the specifications, otherwise they will be rejected at your entire risk.

4 Failure to make supply whether of a portion of the material or the entire quantity as per the terms of the indent or non-supply in time regularly, or supplying meterials, which does not conform to the specifications, quality prescribed or as per approved quality or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(a) Cancellation of the indent or order in part or in whole;

(b) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the descretion of the Director, Stores Purchase Department.,

(c) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the Director, Stores Purchase Department.,

(d) Recovery of extra cost, if any, incurred by the Department in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

5 Whatever may be the conditions of the sales specified or indicated in the tender quotations is only the conditions indicated in the schedule or order and in the tender Notification that will bind the Stores Purchase Department or the Indenting Department and if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

6 Each article shall bear the manufacturer's trade mak or other distinguishing marks in addition to the particulars specified in the indent and with a certificate from the manufacturer that the tenderer is his authorised agent

7 You should now arrange to enter into an agreement. (draft enclosed) with the Director of Agriculture, Bangalore on a stamped paper of the value of Rs. 3 undertaking to abide by the above conditions and to deposit a security amount of Rs. 1,000 (one thousand only) in the Reserve Bank of India, Bangalore within a week from this date, failing which the order will be cancelled.

8 The bills of cost should be sent in triplicate to the respective indenting officers, who will arrange payment.

9 Monthly statement in detail for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. Nil statement should also be submitted if no supplies are made during the particular months.

10 No application for assistance to get the quota of raw materials will be entertained. Tenderers should make their own arrangements to secure the same and to supply the goods in time.

11 No enhancement of rates can be granted on any account during the period of contract unless stated otherwise in the schedule.

12 You should replace all damaged or defective supplies due to defective packing/forwarding or handling in transit by the carriers as the case may be within 15 days of receiving such a report from the indentors.

13 The above conditions and other general conditions of the enquiry should be strictly adhered to.

14 To safeguard against the supply of inferior quality materials, the samples will be taken from bulk supplies in the presence of the firms representative if possible when the material reaches the destination for chenical analysis in a State or Central Government Laboratories. To ensure the required standard and that the defaulting firms will be penalised by blacklisting them. The defective material has to be taken by the firm at their cost.

15 The supplies should be made with ISI morkings where ever possible.

16 The Stores Purchase Department reserves the right to include subsequently any other participants whose Offiers have not been finalised in the rate contract if necos sary.

Your's faithfully,

1790 K. VENKATARAMAIAH, For *Director, S.P.D.*

Local Indent No. P5/RC/140 October 1969.

Schedule of order placed with M/s. Central Insecticides and Fertilizers, Saki Naka Vihar, Lake Road, P. O. Box 7156, Kurla, Bombay 70.

Item No.	Description of the material		Rate accepted
4	B.H.C. 10% dust-Dust bearing ISI mark white tale	50kg pkg.	Rs. 388 P. M. T. (Rupees three hundred and eighty-eight only).
14	D. D, T. 50% W. P. with ISI mark 1 kg pkg.		Rs. 4,400 P. M. T. (Rupees four thousand four hundred only),
23	Endrin 20% E. C with ISI mark	500ml pkg.	Rs. 14.28 per litre (Rupees fourteen and paise twenty-eight only).
	do	1 litre	Rs. 13.19 per litre (Rupees thirteen and paise nineteen only).

N. B.—(1) Prices accepted are firm and f. o. r. destination any-where in Mysore State, per goods train.

(2) Sales Tax applicable extra.

K. VENKATARAMAIAH,
For *Director S.P.D.*

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